

Exhibit 2

Exhibit 1(B)

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

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BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/13/2005 119535	Laura Quek PHOTOCOPIES PHOTOCOPIES	0.20	68.000	13.60	Billable
10/13/2004 106185	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	70.000	14.00	Billable Release
12/19/2003 90950	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	60.000	12.00	Billable Release
7/15/2005 119567	Laura Quek PHOTOCOPIES PHOTOCOPIES	0.20	95.000	19.00	Billable
7/19/2005 119583	Laura Quek PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable
12/22/2003 91005	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	245.000	49.00	Billable Release
12/26/2003 91130	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
7/19/2005 119586	Laura Quek PHOTOCOPIES PHOTOCOPIES	0.20	32.000	6.40	Billable
7/20/2005 119718	Laura Quek PHOTOCOPIES PHOTOCOPIES	0.20	7.000	1.40	Billable
10/14/2004 106207	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	193.000	38.60	Billable Release
7/27/2005 119978	Laura Quek PHOTOCOPIES PHOTOCOPIES	0.20	76.000	15.20	Billable
Total: COPY				\$10,318.40	\$3,130.80
Hold					
Activity: COST ADVANCED					
6/9/2005 119099	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
1/27/2006 127858	Susan E. Arquines COST ADVANCED COST ADVANCED- FEDERAL EXPRESS- INVOICE NO. 3-314-00834- 1/20/06 Reference: _Costs Advanced	41.51	1.000	41.51	Billable
9/15/2005 123250	Laureen Bowles COST ADVANCED COST ADVANCED-MESSENGER SERVICE	7.81	1.000	7.81	Billable
9/15/2005 123252	Laureen Bowles COST ADVANCED COST ADVANCED-MESSENGER SERVICE	10.42	1.000	10.42	Billable